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|  | U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment | GRANT NUMBER (FAIN): 97075001 | | DATE OF AWARD 06/23/2016 |
| | | MODIFICATION NUMBER: D | | MAILING DATE 06/23/2016 |
| | | PROGRAM CODE: V | | |
| | | TYPE OF ACTION No Cost Amendment | | ACH# X0187 |
| PAYMENT METHOD: | | | | |
| RECIPIENT TYPE: Indian Tribe | | Send Payment Request to: Las Vegas Finance Center FAX # 702-798-2423 | | |
| RECIPIENT: Confederated Tribes of the Grand Ronde Community 9615 Grand Ronde Road Grand Ronde, OR 97347 EIN: 93-0899337 | | PAYEE: Confederated Tribes of the Grand Ronde Community of Oregon 9615 Grand Ronde Road Grand Ronde, OR 97347 | | |
| PROJECT MANAGER Michael Karnosh 9615 Grand Ronde Road Grand Ronde, OR 97347 E-Mail: michael.karnosh@grandronde.org Phone: 503-879-2383 | | EPA PROJECT OFFICER Deborah Robinson 1200 Sixth Avenue, Suite 900, ECL-122 Seattle, WA 98101 E-Mail: robinson.deborah@epa.gov Phone: 206-553-4961 | | EPA GRANT SPECIALIST Kathy Tsing-Choy Grants Unit, OMP-173 E-Mail: tsing-choy.kathy@epa.gov Phone: 206-553-4688 |
| PROJECT TITLE AND EXPLANATION OF CHANGES Cooperative Agreement for Government to Government participation of the Grand Ronde Tribe This amendment is to correct administrative error made on previous award, amendment #C, to correct the total project and budget period cost, page 1, amount to \$403,365. All terms and conditions remain the same. This assistance agreement is fully funded. | | | | |
| BUDGET PERIOD 07/01/2004 - 12/31/2016 | | PROJECT PERIOD 07/01/2004 - 12/31/2016 | | TOTAL BUDGET PERIOD COST \$403,365.00 |
| | | | | TOTAL PROJECT PERIOD COST \$403,365.00 |
| NOTICE OF AWARD | | | | |
| Based on your Application dated 06/10/2005 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$. EPA agrees to cost-share <u>100.00%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$403,365. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments. | | | | |
| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | | AWARD APPROVAL OFFICE | | |
| ORGANIZATION / ADDRESS EPA Region 10 Mail Code: OMP-173 1200 Sixth Avenue, Suite 900 Seattle, WA 98101 | | ORGANIZATION / ADDRESS U.S. EPA, Region 10 Office of Environmental Cleanup 1200 Sixth Avenue, Suite 900 Seattle, WA 98101 | | |
| THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY | | | | |
| Digital signature applied by EPA Award Official Kathy Tsing-Choy - EPA Grant Specialist | | | | DATE 06/23/2016 |

EPA Funding Information

| FUNDS | FORMER AWARD | THIS ACTION | AMENDED TOTAL |
|-------------------------------|--------------|-------------|---------------|
| EPA Amount This Action | \$ 403,365 | \$ | \$ 403,365 |
| EPA In-Kind Amount | \$ 0 | \$ | \$ 0 |
| Unexpended Prior Year Balance | \$ 0 | \$ | \$ 0 |
| Other Federal Funds | \$ 0 | \$ | \$ 0 |
| Recipient Contribution | \$ 0 | \$ | \$ 0 |
| State Contribution | \$ 0 | \$ | \$ 0 |
| Local Contribution | \$ 0 | \$ | \$ 0 |
| Other Contribution | \$ 0 | \$ | \$ 0 |
| Allowable Project Cost | \$ 403,365 | \$ 0 | \$ 403,365 |

| Assistance Program (CFDA) | Statutory Authority | Regulatory Authority |
|--|------------------------|--|
| 66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements | CERCLA: Sec. 104(d)(1) | 2 CFR 200 2 CFR 1500 40 CFR 33 and 40 CFR 35 Subpart O |

[illegible]

Budget Summary Page

| Table A - Object Class Category (Non-construction) | Total Approved Allowable Budget Period Cost |
|---|--|
| 1. Personnel | \$9,894 |
| 2. Fringe Benefits | \$3,265 |
| 3. Travel | \$1,800 |
| 4. Equipment | \$0 |
| 5. Supplies | \$0 |
| 6. Contractual | \$382,813 |
| 7. Construction | \$0 |
| 8. Other | \$0 |
| 9. Total Direct Charges | \$397,772 |
| 10. Indirect Costs: % Base | \$5,593 |
| 11. Total (Share: Recipient 0.00 % Federal 100.00 %.) | \$403,365 |
| 12. Total Approved Assistance Amount | \$403,365 |
| 13. Program Income | \$0 |
| 14. Total EPA Amount Awarded This Action | \$0 |
| 15. Total EPA Amount Awarded To Date | \$403,365 |

PORTLAND HARBOR UPLAND SITE

| Table A - Object Class Category (Non-construction) | Total Approved Allowable Budget Period Cost |
|---|--|
| 1. Personnel | \$9,894 |
| 2. Fringe Benefits | \$3,265 |
| 3. Travel | \$1,300 |
| 4. Equipment | \$0 |
| 5. Supplies | \$0 |
| 6. Contractual | \$297,324 |
| 7. Construction | \$0 |
| 8. Other | \$0 |
| 9. Total Direct Charges | \$311,783 |
| 10. Indirect Costs | \$5,593 |
| 11. Total (Share: Recipient 0.00 % Federal 100.00 %.) | \$317,376 |
| 12. Total Approved Assistance Amount | \$317,376 |
| 13. Program Income | \$0 |

TAYLOR LUMBER SITE

| Table A - Object Class Category (Non-construction) | Total Approved Allowable Budget Period Cost |
|---|--|
| 1. Personnel | \$0 |
| 2. Fringe Benefits | \$0 |
| 3. Travel | \$50 |
| 4. Equipment | \$0 |
| 5. Supplies | \$0 |
| 6. Contractual | \$18,939 |
| 7. Construction | \$0 |
| 8. Other | \$0 |
| 9. Total Direct Charges | \$18,989 |
| 10. Indirect Costs | \$0 |
| 11. Total (Share: Recipient 0.00 % Federal 100.00 %.) | \$18,989 |
| 12. Total Approved Assistance Amount | \$18,989 |
| 13. Program Income | \$0 |

MCCORMICK AND BAXTER SITE

| Table A - Object Class Category (Non-construction) | Total Approved Allowable Budget Period Cost |
|---|--|
| 1. Personnel | \$0 |
| 2. Fringe Benefits | \$0 |
| 3. Travel | \$450 |
| 4. Equipment | \$0 |
| 5. Supplies | \$0 |
| 6. Contractual | \$66,550 |
| 7. Construction | \$0 |
| 8. Other | \$0 |
| 9. Total Direct Charges | \$67,000 |
| 10. Indirect Costs | \$0 |
| 11. Total (Share: Recipient 0.00 % Federal 100.00 %.) | \$67,000 |
| 12. Total Approved Assistance Amount | \$67,000 |
| 13. Program Income | \$0 |

Administrative Conditions

All Administrative Conditions Remain the Same

Programmatic Conditions

All Programmatic Conditions Remain the Same

END OF DOCUMENT